OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ARTS AND ZOO DISTRIBUTION JANUARY 2013

2013-07

2013-07		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	\$2,390,814.59	\$25,550.41	\$2,365,264.18	\$0.00	\$2,368,676.72	-\$3,412.55
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$91,017.12	\$970.63	\$90,046.49	\$0.00	\$90,046.49	\$0.00
04035	Price		\$18,396.74	\$196.18	\$18,200.55	\$0.00	\$18,200.56	\$0.00
06004	Bountiful		\$28,135.14	\$300.04	\$27,835.10	\$0.00	\$27,835.10	\$0.00
06006	Centerville		\$26,191.54	\$279.31	\$25,912.23	\$0.00	\$25,912.23	\$0.00
06035	North Salt Lake		\$21,330.86	\$227.48	\$21,103.39	\$0.00	\$21,103.38	\$0.00
06057	Woods Cross		\$18,013.15	\$192.10	\$17,821.05	\$0.00	\$17,821.05	\$0.00
06061	West Bountiful		-\$3,394.43	\$18.12	-\$3,412.54	\$0.00	\$0.00	-\$3,412.55
07008	Duchesne City		\$2,581.76	\$27.53	\$2,554.23	\$0.00	\$2,554.23	\$0.00
07019	Roosevelt		\$19,743.76	\$210.55	\$19,533.20	\$0.00	\$19,533.21	\$0.00
11003	Cedar City		\$33,421.34	\$356.41	\$33,064.93	\$0.00	\$33,064.93	\$0.00
11028	Brian Head		\$583.10	\$6.21	\$576.88	\$0.00	\$576.89	\$0.00
18000	Salt Lake County		\$1,539,936.41	\$16,422.16	\$1,523,514.25	\$0.00	\$1,523,514.25	\$0.00
19002	Blanding		\$1,946.60	\$20.76	\$1,925.85	\$0.00	\$1,925.84	\$0.00
19009	Monticello		\$1,012.43	\$10.80	\$1,001.64	\$0.00	\$1,001.63	\$0.00
21002	Aurora		\$517.24	\$5.52	\$511.73	\$0.00	\$511.72	\$0.00
21033	Redmond		\$310.21	\$3.31	\$306.90	\$0.00	\$306.90	\$0.00
21034	Richfield		\$14,045.75	\$149.79	\$13,895.96	\$0.00	\$13,895.96	\$0.00
21035	Salina		\$3,029.44	\$32.31	\$2,997.13	\$0.00	\$2,997.13	\$0.00
22000	Summit County		\$80,748.21	\$861.12	\$79,887.09	\$0.00	\$79,887.09	\$0.00
23048	Tooele City		\$26,658.88	\$284.29	\$26,374.59	\$0.00	\$26,374.59	\$0.00
24000	Uintah County		\$95,308.74	\$1,016.39	\$94,292.35	\$0.00	\$94,292.35	\$0.00
25083	Orem		\$142,698.48	\$1,521.77	\$141,176.71	\$0.00	\$141,176.71	\$0.00
25123	Cedar Hills		\$3,337.53	\$35.59	\$3,301.94	\$0.00	\$3,301.94	\$0.00
29000	Weber County		\$225,244.59	\$2,402.05	\$222,842.54	\$0.00	\$222,842.54	\$0.00

January 23, 2013 Page 1 of 1